

Remit To: CBS Television Stations
29905 Network Place
Chicago, IL 60673-1299



WFOR-TV

INVOICE

For: GOOD GOVERNMENT FOR MIAMI-DADE COUNTY
201 Alhambra Cir
Coral Gables, FL 33134-5107

Account Exec: Dorsey, Sean
Office: WFOR-TV
Contract Num: 1161-69825
Contract Dates: 09/25/2016-10/16/2016
Customer Order:
Linked Order:
CPE: GGFMD / ISSUE / SEPT-OCT

Invoice Num: 1161-437499
Invoice Date: 09/25/2016
Billing Cycle: Broadcast EOM
Billing Period: 08/29/2016-09/25/2016

PAY BY 10/25/2016
Net 30 days

In Account With: GENERATION N MEDIA LLC(385714)
1172 S Dixie Hwy Ste 392
Coral Gables, FL 33146-2918
ATTN:Accounts Payable

Product Desc: GOOD GOVERNMENT FOR MIAMI DADECOUNTY
Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
1	FACING SOUTH FLORIDA		09/25/2016-10/16/2016	 S		30	1	500.00		
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
09/19/2016-09/25/2016	 S		1		500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
09/25/2016	Su	08:51:00 AM		DOBETTER3000RAQUEL	30	500.00					
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals		1		500.00		75.00		425.00	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Additional Terms and Conditions:

1) CBS reserves the right to assess a fee for late payments.

2) CBS reserves the right to refuse payments in select formats based on business circumstances.

Wire Transfer Instructions:

For Billing/Payment Inquiries Please Contact:

John Morales, Credit Manager

(305) 639-4409

AMERICAN EXPRESS

MasterCard

VISA

Gross Billing	500.00
Trade Value	0.00
Agency Commission	75.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	425.00

Warranty - We warrant the above broadcasts were made according to the official station log.